

**APPENDIX D**

**PULTE NATIONAL STORM WATER QUALITY PROGRAM  
SITE INSPECTION REPORT (SIR)**

**AND**

**DIVISION SITE INSPECTION REPORT (DIVISION SIR)**

**SUBJECT TO CONFIDENTIAL BUSINESS INFORMATION CLAIM  
FILED SEPARATELY UNDER SEAL**

**ATTACHED IS A SUMMARY OF APPENDIX D**

**APPENDIX D**  
**NATIONAL STORM WATER QUALITY PROGRAM**  
**SITE INSPECTION REPORT (SIR)**  
**AND**  
**DIVISION SITE INSPECTION REPORT (DIVISION SIR)**

Appendix D is Confidential Business Information of Pulte Homes, Inc. ("Pulte"). A description of this document is included herein in lieu of the actual form.

Pulte is required to perform Site Inspections as set forth in the Applicable Permit to determine if storm water controls have been installed and are operating effectively or if the controls need to be repaired or replaced or different controls installed. Pulte's SIR requires the inspector to review the Site's Storm Water Pollution Prevention Plan ("SWPPP") and the Site's storm water controls. Further, the SIR includes a record of Responsive Actions taken to address Action Items identified during Site Inspections.

The SIR form will also be used for the Division Site Inspection Report, which is performed by the Division Compliance Executive in conjunction with the Quarterly Division Site Report.